



## Legislation Details (With Text)

**File #:** 2021-1557      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 5/28/2021      **In control:** Committee on Public Safety Services

**On agenda:** 6/1/2021      **Final action:** 6/15/2021

**Enactment date:** 6/15/2021      **Enactment #:** 396

**Effective date:** 6/23/2021

**Title:** Resolution authorizing the City's Mayor and Director of Public Safety to enter relevant agreement(s) with Specialized Professional Services, Inc. (SPSI) for hazardous material emergency response equipment and related training services in regards to operation of the City's hazardous materials flare response system in an amount not to exceed Fifty-Four Thousand Two Hundred Fifty-Seven Dollars (\$54,257).

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2021-1557 Cover Ltr 210525 - SPSI Flare Stack system, 2. 2021-1557 Waiver letter-SPSI, 3. Summary 2021-1557

Date	Ver.	Action By	Action	Result
6/23/2021	1	Mayor	Signed by the Mayor	
6/15/2021	1	City Council	Passed Finally	Pass
6/9/2021	1	Standing Committee	Affirmatively Recommended	Pass
6/1/2021	1	City Council	Read and referred	

Resolution authorizing the City's Mayor and Director of Public Safety to enter relevant agreement(s) with Specialized Professional Services, Inc. (SPSI) for hazardous material emergency response equipment and related training services in regards to operation of the City's hazardous materials flare response system in an amount not to exceed Fifty-Four Thousand Two Hundred Fifty-Seven Dollars (\$54,257).

**Be it resolved by the Council of the City of Pittsburgh as follows:**

**Section 1.** On behalf of the City of Pittsburgh, the Mayor and Director of the Department of Public Safety are hereby authorized to enter into an agreement or agreements with Specialized Professional Services, Inc. for hazardous material emergency response equipment and related training services at a cost not to exceed Fifty-Four Thousand Two Hundred Fifty-Seven Dollars (\$54,257), chargeable to and payable from the following accounts subject to available future appropriations:

2512000121.56151.00	\$14,507.00
2512000121.53301.00	\$39,750.00

**TOTAL:**      **\$54,257.00**

Said agreements shall be in a form approved by the City Solicitor.